## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please	e mark one:   Bill Rec	quest or [		<b>Date of Request:09/30/2025</b>		
	_			esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u> )		
	Yes No					
1. Ty	pe of Request:					
$\boxtimes$	☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment					
	Dedication/Vacation	☐ Appropriation	/Supplemental	DRMC Change		
	Other:					
a Ar	2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)  Amends an agreement with Bear Communications, Inc. d/b/a BearCom to add \$800,000.00 for a new total of \$1,165,904.00 for the upfitting of law enforcement vehicles. No change to contract term, citywide (POLIC-202370624/POLIC-202580926-01).					
-	equesting Agency: Denver Poli	•	, <b>,</b> ,	,		
	Contact Person:					
	ontact person with knowledge of dinance/resolution (e.g., subject a		Contact person for	r council members or mayor-council		
	ame: Jeffery Navarro	matter expert)	-	/ Navarro		
Eı	Emily D. Lauck mail: <u>Jeffrey.Navarro@denverg</u> Emily.Lauck@denvergov		Email: <u>Jeffrey</u>	D. Lauck  V.Navarro@denvergov.org  Lauck@denvergov.org		
This control Count as par receip orderi Public origin equips	ct Attorney vehicles. This contract of Denver emergency response to the budget process. The line of the vehicles and equipment ring window, inventory, and time to Safety while the funding to supparts with DOTI Finance and is partner. This funding rolls over from the Attorney assigned to this required to the process of the Attorney assigned to the At	up-fitting services for Decet will be for installation evenicles. Vehicles and usitem for each vehicle has may be delayed by severate or manufacture the vehicle port this contract will be cart of a larger citywide furm year to year until it is seen	enver Police, Denver She labor only of emergency p-fitting equipment purc money allocated for the l months after approval t es. This contract for up- coming from the Planned and used to purchase and	riff, Denver County Court Marshal and lighting and warning systems on City and hases are approved by City Council each year vehicle, up fit, and parts. The purchase and to purchase depending on the available fitting services is managed by Department of I Fleet Special Revenue Fund, which up-fit newly purchased vehicles and		
7. Ci	ty Council District: Citywide					
8. **	For all contracts, fill out and su	lbmit accompanying Ke	y Contract Terms worl	csheet**		
		To be completed by	Mayor's Legislative Tea	 m:		
Resolution/Bill Number:			Date Entered:			

## **Key Contract Terms**

Type of Contract: (e.g. Professional	Services > \$500K; IGA/Grant Agreeme	ent, Sale or Lease of Real Property):			
Agreement > \$500,000					
Vendor/Contractor Name (including any dba's): Bear Communications, Inc. d/b/a/ BearCom					
Contract control number (legacy an	d new): POLIC-202370624/POLIC-2023	580926-01			
Location: Citywide					
Is this a new contract? ☐ Yes ☒	No Is this an Amendment? ⊠ Yes	☐ No If yes, how many? First Amendment			
Contract Term/Duration (for amend	led contracts, include <u>existing</u> term dat	es and amended dates):			
09/01/2023 – 09/30/2026 (original	· ———				
Contract Amount (indicate existing amount, amended amount and new contract total):					
Current Contract Amount	Additional Funds	Total Contract Amount			
(A)	(B)	(A+B)			
\$365,904	\$800,000	\$1,165,904			
4232,70.	4000,000	<del>41,233,501</del>			
Current Contract Term	Added Time	New Ending Date			
09/01/2023 - 09/30/2026					
Scope of work:  The scope of this contract is to include the installation of emergency warning systems, radio and computer communications mounting and wiring, anti-idle technology, prisoner transportation systems, and secure weapons storage.  The Contractor shall provide vehicle up-fitting services in support of the Denver Police Department (DPD) Fleet, which manages Fleet for DPD, Denver Sheriff Department (DSD), the Denver District Attorney's Office (DA), and the Denver County Court Marshals (DCC). The city will supply most of the parts and components required for the up-fitting process. However, the Contractor will be responsible for furnishing certain ancillary items necessary to complete the installations, such as screws, wiring, bolts, and other minor hardware.  Currently, the work on the 2024 approved vehicles is pending the availability of this request to add funding to the maximum spend amount on this contract from the Planned Fleet SRF. The total number of vehicles scheduled for up-fitting is 274, with the following breakdown:  • 2024 Approved Vehicles: 150 vehicles (including 26 Whelen builds, which are more complex and time-intensive than standard upfitting installation builds)  • 2025 Approved Vehicles: 134 vehicles(additional units may be added before year-end)					
Was this contractor selected by competitive process? Yes If not, why not?					
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No					
Source of funds: Fund: 11804 / Cost Center: 5014400 / Spend Category: 78180000					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the subcontractors to this contract? N/A					
To be completed by Mayor's Legislative Team:					

Resolution/Bill Number: \_\_\_\_\_

Date Entered: